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**BOARD OF PUBLIC WORKS AND SAFETY  
MEETING MINUTES  
Meeting Date: July 13, 2022**

**MEMBERS**

TRENT A. MCCAIN ESQ., PRESIDENT ~ **PRESENT**  
ARLENE D. COLVIN ESQ, VICE PRESIDENT ~ **PRESENT**  
ANGELA LOCKETT ESQ, MEMBER ~ **PRESENT**  
MARIANETTA L. BARBER, CLERK

**MINUTES**

**APPROVAL OF MEETING MINUTES**

July 6, 2022

– **Adopted & Approved**

A. Lockett – Yes  
A. Colvin - Yes  
T. McCain – Yes

**CLAIMS**

**Ratification Claims Paid on July 7, 2022**

○ GENERAL FUND	\$1,272.01
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<b>TOTAL CLAIMS PAID</b>	<b>\$1,272.01</b>
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– **Approved**

A. Lockett – Yes  
A. Colvin - Yes  
T. McCain – Yes

**Approval of Claims to be Paid on July 15, 2022**

○ 110-1 – GENERAL FUND	\$194,086.57
○ 220-1 – MOTOR VEHICLE H	\$3,473.74
○ 220-2 – LOCAL ROADS & S	\$230,001.52
○ 220-4 – PARK DEPARTMENT	\$30,682.58
○ 221-1 – PARK ATHLETICS	\$59.36
○ 222-5 – VEHICLE AUCTION	\$17,170.11

○ 222-6 – COMMUNITY DEVELOPMENT	\$272,584.29
○ 222-8 – LAW ENF TRAIN	\$15,385.11
○ 240-2 – PROTECTIVE SERVICE	\$100.00
○ 245-0 – GREEN URBANISM	\$1,154.49
○ 247-6 – NWI TOBACCO GRANT	\$499.90
○ 248-2 – SAFE & THRIVING	\$3,240.85
○ 249-0 – COVID-19 ESG	\$375,245.00
○ 249-1 – COVID-19 CDBG	\$4,137.50
○ 250-4 – MEDIA FUND	\$244.70
○ 252-8 – DOIT NON-REVERT	\$404.77
○ 444-5 – CONSOLIDATED AREA	\$6,360.00
○ 444-7 – LAKEFRONT	\$14,482.50
○ 445-3 – TRUCK CITY GARY	\$12,477.50
○ 445-5 – E LAKEFRONT TIF	\$5,000.00
○ 890-3 – WCI/UCI BENEFIT	\$4,489.68
<b>SPECIAL REVENUE</b>	<b>\$997,193.60</b>
○ 221-5 – AMBULANCE NON-R	\$9,484.96
○ 224-0 – PUBLIC SAFETY INCOME TAX	\$12,241.71
○ 660-7 – MARQUETTE PARK	\$3,713.00

**TOTAL CLAIMS TO BE PAID \$1,216,719.84**

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

## CORRESPONDENCE AND AGREEMENTS

### **CORRESPONDENCE FROM THE COMMUNITY DEVELOPMENT DEPARTMENT**

Approval of Amendment to Subrecipient Agreement – ESG – Rebuilding the Breach Ministries Inc (Lydia House). Amendment to the Emergency Solutions Grant agreement between the City of Gary Community Development Department and Rebuilding the Breach Ministries Inc. The performance period for the agreement must be amended to provide additional time to expend funds. The request is for approval to extend the performance period under the agreement to December 31, 2021 (the previous performance deadline was December 31, 2020).

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

Approval of Agreement CDBG-CV Food Bank of NWI COVID-19 Refrigerated Food Distribution Locker System. Agreement between the City of Gary's Community Development Department and the Food Bank of Northwest Indiana.

CDBG-CV funds in the amount of \$624,680 will provide a refrigerated food distribution locker system to respond to COVID-19 by providing the homeless with food and nutrition while on the streets. The food locker system will be filled with sandwiches, chips, fruit, snacks, and water on site at Edgewater Behavioral Health Services located at 1100 W. 6<sup>th</sup> Ave. in Gary which is centrally located and easily accessible. Individuals will use a one-time code to enter the locker to receive food. The Food Bank of NWI project will also use funds for travel costs of staff to support the provision of essential services such as case management. An estimated 100 homeless persons will be provided services each year for a total of 200 homeless persons for two (2) years.

– **Approved**

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

**Approval of First Amendment to Subrecipient HOME Loan Agreement – Dalton Apartments and Annex.**

Back in 2006, HOME FUNDING was provided as gap financing for the rehabilitation of the Dalton Apartments. The new owners are now seeking to refinance the project in order to obtain much needed resources to make repairs to the property. The HOME funding was secured by a subordinate lien which must now be released over the balance of the loan term in order for the owners to obtain mortgage funding. This amendment releases the lien over the remaining term of the loan, four years, and also reduces the statutory affordability period for the project per HUD regulations.

– **Approved**

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

#### **CORRESPONDENCE FROM THE INNOVATION AND TECHNOLOGY DEPARTMENT**

**Request to Advertise the RFP for Broadband Services.** A summary of Gary's Broadband solicitation, as well as the full solicitation packet has been sent by Marketplace.city. The targeted release of the solicitation electronically is 7/14/22 after it is opened on 7/13/22.

– **Approved**

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

#### **CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT**

**Request for Permit to Install Communications Cable – Frontier Communications – KGP Co. Services LLP – Area of 35<sup>th</sup> Ave and Mississippi Street.** The work is expected to start upon approval and be completed by August 5<sup>th</sup>, 2022. The traffic control method has been reviewed and is acceptable.

Approval is recommended contingent upon:

1. Payment of the \$1,000 fee per ordinance.
2. All Right-of-Way Permit Requirements shall be followed.

3. Petitioner shall notify affected property & business owners, emergency services, and Public Works 72 hours prior to starting work.

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

Permit to Install Communications Cable – Frontier Communications – KGP Co. Services LLP – 716 E 25<sup>th</sup> Place. The work is expected to start upon approval and be completed by August 5<sup>th</sup>, 2022. The traffic control method has been reviewed and is acceptable.

Approval is recommended contingent upon:

1. Payment of the \$1,000 fee per ordinance.
2. All Right-of-Way Permit Requirements shall be followed.
3. Petitioner shall notify affected property & business owners, emergency services, and Public Works 72 hours prior to starting work.

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

Permit to Install Communications Cable – Frontier Communications – KGP Co. Services LLP – Old Hobart Road. The work is expected to start upon approval and be completed by August 5<sup>th</sup>, 2022. The traffic control method has been reviewed and is acceptable.

Approval is recommended contingent upon:

1. Payment of the \$1,000 fee per ordinance.
2. All Right-of-Way Permit Requirements shall be followed.
3. Petitioner shall notify affected property & business owners, emergency services, and Public Works 72 hours prior to starting work.

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

Request for Permit to Install Communications Cable – Comcast – Pirtano Construction – 3329 Broadway. No closures are anticipated. The traffic control method has been reviewed and is acceptable. The work is expected to take place July 25<sup>th</sup> through July 29<sup>th</sup>.

Approval is recommended contingent upon:

1. Payment of the \$1,000 fee per ordinance.
2. All attached City of Gary Street Cut & Right-of-Way Permit Requirements shall be followed.

– Approved

A. Lockett – Yes

A. Colvin - Yes

T. McCain – Yes

UNFINISHED BUSINESS ~ None

**NEW BUSINESS ~** Board President McCain announced the next meeting on July 20, 2022 will be held at 10am instead of 2pm.

**PUBLIC COMMENTS ~** None

**APPROVED and ADOPTED on July 20, 2022.**

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Trent A. McCain, President



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Arlene D. Colvin, Vice President



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Angela Lockett, Member



**SIGN  
HERE**

